

Work Order ID 86297

Tuesday, June 26, 2012 3:28:45 PM

86297

Page 1

Item ID: D412-709-011

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Escape Panel Modification

Stop

NS2

Start Date: 6/26/2012 Start Qty: 4.00

4

Cust Item ID:

Required Date: 7/3/2012 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals:

Process Plan:

ME

Date:

206-26

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN-D412-709

Rev C

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD412-709-011 CHG001

5/12/06/28 JB

MLJ 12/06/28

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

4

12/06/27 JB

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

5/12/06/28

(74)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 86297***86297***

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N900040100Setup Start ***NS1***

Revision ID:

Item Name: Escape Panel Modification

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Start Date: 6/26/2012 Start Qty: 4.00

4

Cust Item ID:

Required Date: 7/3/2012 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00

130

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-709-011
Location: 49A

4x

SP
12-6-28

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

MLJ 12/06/28

MF
12-06-28

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 86297

Parent Item: D412-709-011-

Parent Item Name: Escape Panel Modification

Start Date: 6/26/2012

Required Date: 7/3/2012

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:B Removed Manufacturing 05-11-06 JLM
IPP rev C removed sub-components 07.11.12 EC
DD verf:EC
IPP Rev:D 10.05.20 added D3561-1

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN6-20A Bolt		Purchased	No			110	Each	47.0000	3	12	✓	JB	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST341		47							
				118706		47							
AN960JD10L Washer	NAS1149D0332J	Purchased	No			110	Each	0.0000	2	8	✓	JB	
AN960JD616 Washer	NAS1149D0663J	Purchased	No			110	Each	0.0000	5	20	✓	JB	
AN960JD616L Washer	NAS1149D0616S	Purchased	No			110	Each	0.0000	5	20	✓	JB	
D3118-3 Sign Assembly		Manufactured	No			110	Each	8.0000	1	4	✓	JB	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST027		8							
				81561		8							
D3224-1 Frame		Manufactured	No			110	Each	7.0000	1	4	✓	JB	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST218		7							
				65869		1							
				73221		6							
D3239-1 Cover		Manufactured	No			110	Each	15.0000	2	8	✓	JB	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST034		15							
				73222		15							

2x 65869
2x 73221

73228

12/06/27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 86297

Parent Item: D412-709-011

Parent Item Name: Escape Panel Modification

Start Date: 6/26/2012

Required Date: 7/3/2012

Start Qty: 4.00

Required Qty: 4.00

D412-709-011

Escape Panel Push Out Window

Manufactured No

110 Each 2.0000

0

4

8864075

Location

Loc Qty

Loc Code

FG049A

2

83144

2

27 83144

Purchased

No

110 Each 3,502.0000

2

8

JB

Location

Loc Qty

Loc Code

ST300

1502

117885

32

119017

814

119075

138

121444

518

ST317

2000

121444

122141

2000

Purchased

No

110 Each 539.0000

3

12

JB

Location

Loc Qty

Loc Code

ST300

539

117677

25

118384

3

118927

48

119075

263

120308

200

119075

Purchased

No

110 Each 290.0000

2

8

JB 12/06/27

Location

Loc Qty

Loc Code

ST295

290

115016

190

121014

100

115016

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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5.0 PARTS LIST

Qty -011	Qty -013	Qty -015	Qty -017	Qty -019	Qty -021	Qty -023	Part Number	Description
X							D412-709-011	ESCAPE PANEL MODIFICATION KIT
1	X						D412-709-013	ESCAPE PANEL PUSH OUT WINDOW KIT
		X					D412-709-015	HINGE PANEL DOOR MODIFICATION KIT
		1	X				D412-709-017	HINGE PANEL DOOR REPLACEMENT WINDOW KIT
				X			D412-709-019	CARGO DOOR PUSH OUT WINDOW KIT
					X		D412-709-021	HINGE PANEL DOOR PUSH OUT WINDOW MODIFICATION KIT
					1	X	D412-709-023	HINGE PANEL DOOR REPLACEMENT PUSH OUT WINDOW KIT
			1				D2126-0720	LOCKING SEAL
1							D3118-3	SIGN ASSEMBLY
				1			D3136-041	WINDOW ASSEMBLY
	1						D3136-043	WINDOW ASSEMBLY
1							D3224-1	FRAME
			1				D3236-1	WINDOW
						1	D3237-1-0720	SEAL RETAINER
	1			1			D3237-1-0980	SEAL RETAINER
						1	D3237-3-0720	SEAL FILLER
	1			1			D3237-3-0980	SEAL FILLER
2							D3239-1	COVER
		1					D3240-1	FRAME
						1	D3543-1	HINGE PANEL DOOR PUSH OUT WINDOW
					1		D3543-3	HINGE PANEL DOOR PUSH OUT WINDOW FRAME
	1			1		1	D3561-1	WINDOW SEAL TOOL
3							AN6-20A	BOLT
2							AN960JD10L	WASHER
5							AN960JD616	WASHER
5							AN960JD616L	WASHER
2							MS21042L3	NUT
3							MS21042L6	NUT
2							MS35207-262	SCREW